







1504

332,848.00

Earmark No

Amount

Standard Form Number: SF-GOOD-58

**DIRECT CONTRACTING CANVASS 22-0028** 

Revised on: May 24, 2004

Standard Form Title: Purchase Order

P.R No. 2022-0486

## PURCHASE ORDER PROVINCIAL MOTOR POOL OFFICE

PROVINCIAL MOTOR POOL OFFICE Agency / Requisitioning Office CIVIC MERCHANDISING, INCORPORATED D.O. No. P.O. NO. 2022-558 Supplier FLC Center 888 H. Cortes St., Subangdaku Mandaue Date : October 26, 2922 Address City, Cebu E-mail Address Mode of Procurement : DIRECT CONTRACTING Telephone No. TIN Gentlemen/Mesdames Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery: PROVINCIAL MOTOR POOL OFFICE Please read at the Address New Capitol Site, Tagbilaran City back hereof. Payment Term upon completion of delivery within 30 days upon receipt of NTP Date of Delivery : Warranty Period: 3 months warranty AMOUNT DESCRIPTION **UNIT COST** ITEM UNIT QTY. For Road Roller RR105, Ingersollrand, SD100, 4BT Engine Piston Kit, 4BT, part # 3802100 35,928.00 143,712.00 pcs 4 11,768.00 Conrod Bearing STD, Part # 396562 2.942.00 10,944.00 Bearing Conrod STD, Part # 4893693 2,736.00 pcs For Road Roller RR01, Volvo, SD100, B3.9 Engine Piston Kit, B3.9, part # 3802100 35.928.00 143,712.00 4 pcs Conrod Bearing STD, Part # 396562 2,942.00 11,768.00 5 DCS 10,944.00 Bearing Conrod STD, Part # 4893693 2,736.00 Total Lot Price..... 332.848.00 THREE HUNDRED THIRTY TWO THOUSAND EIGHT HUNDRED FORTY EIGHT PESOS ONLY (Total Amount in Words) within the time specified above, a penalty of one-tenth (1/10) In case of failure to make the full delivery of one (1) percent for every day of delay shall b Very truly yours, Conforme: CIVIC MERCHANDISING, INCORPORATED Signature over printed name of Supplier **ERICO ARISTOTLE C. AUMENTADO** Governor Province of Bohol BY THE AUTHORITY OF THE GOVERNOR: ASTERIA C. CABERTE NOV 162022 Date Approv Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer